

SF Form 182 - Training Request Form Review

Instructions

Please review the information on Standard Form 182. The information on this page is read-only. To submit the form for approval, click **Submit**. To make edits to the form entries, click **Go Back to Entry Page**.

Line of Accounting (LOA) for Training Request

Standard Document Number

021 202010D12 3347.

Section A - Trainee Information

Applicant's Name

Social Security Number

Date Of Birth

***-**-4374

Home Address

Home Telephone

Position Level

S

Organization Mailing Address

Office Telephone

Work Email Address

Program Type

Position Title

Special Accommodation

Special Accommodation Description

Developmental Training

SAFETY AND OCCUPATIONAL HEALTH SPEC

N

Type of Appointment

Education Level

Pay Plan

Series

Grade

Step

C

13

GS

0018

11

04

Section B - Training Course Data

Name and Mailing Address of Training Vendor

Location of Training Site

Region VII Training Insti

1775 Universal Avenue

Kansas City , Missouri 64120 -2429

Same As Vendor Location

Vendor Telephone

Vendor Email Address

(816)-604-5416

safety.first@mccckc.edu

Course Title

Course Number Code

Training Start Date

Training End Date

OSHA 7115

catalog# 7115

20120518

20120518

Lockout/Tagout

Training Duty Hours

Training Non-Duty Hours

Training Purpose Type

Training Type Code

6

0

Improve/Maintain Present Performance

Developmental Training Area

Training Sub Type Code

Training Delivery Type Code

Training Designation Type Code

Training Credit

Training Credit Type Code

Management Program

Traditional Classroom (no technology)

Continuing Education Unit

1.5

3 Continuing Education Unit

Training Accreditation Indicator

Continued Service Agreement

Continued Service Agreement Date

Training Source Type Code

N

Yes

2012-03-01

Non-government

Training Objective

Agency Use

To meet CP12 Training Requirements for certification

ADT-N, Local travel funded by FCR

Section C - Costs and Billing Information

Direct Costs and Appropriation / Fund Chargeable

Indirect Costs and Appropriation / Fund Chargeable

Item

Amount

Appropriation Fund

Item

Amount

Appropriation Fund

Tuition and

\$210.00

Travel